



STATE OF IOWA  
MASTER AGREEMENT

MA# 005 CT2155X

EFFECTIVE BEGIN DATE: 05-01-2004  
EXPIRATION DATE: 04-30-2005  
PAGE: 1 of 3

BUYER : RANDALL STAPP  
Randall.Stapp@iowa.gov  
515-242-5005

PAYMENT TERMS (%): DAYS:

**VENDOR:**

Waltz, Cassandra A  
5915 Sw 4th St

Des Moines, IA 50315-5720  
USA

**VENDOR CONTACT:**

No Contact Specified

PHONE: 515 999-9999

EMAIL:

VENDOR #: 47813205600

EXT:

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**DESCRIPTION OF ITEMS CONTRACTED**

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CHECK PROCESSING FOR VOC REHAB DIV

Contract To Provide Check Processing Services For The Division Of Vocational Rehabilitation, Pursuant To The Specifications, Terms, And Conditions Of Sealed Bid No. 20100s117 Dated March 16, 2001, On File With The Department Of Administrative Services, Gse Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. Vocational Rehabilitation Contact And Daily Scheduling Person Is Janice Jensen, 515-281-4087.

**RENEWAL PERIODS REMAINING**

**THRESHOLDS**

MINIMUM ORDER AMOUNT:

MAXIMUM ORDER AMOUNT:

NOT TO EXCEED AMOUNT:

**AUTHORIZED DEPARTMENT**

282 Education, Dept Of

**TOTAL \$0.00**

VENDOR:

APPROVED BY:

THIS MA IS SUBJECT TO THE TERMS AND  
CONDITIONS ATTACHED HERETO.  
PLEASE SEE ATTACHMENTS FOR  
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000	EA	962  MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED) Check processing. Flat Rate Per Check For All Services Itemized In The Bid (Bid No.20100sl17) Specifications.	\$0.240000



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**TERMS AND CONDITIONS**

**N30**  
NET 30 DAYS